Quality Control



Page 1

rreanesauy, reo	ruury 17, 201	U 11.04.40 AM											
Item ID: Revision ID:	D206-642-31	12			Accept					Setup	Start		
Item Name:	Skidtube RH										7Stop		
Start Date: Required Date:	2/18/2010 3/4/2010	Start Qty: 1.00 Req'd Qty: 1.00				Cust Ite Custom						1 (82)1134 41	***************************************
Reference:													
Approvals:	Process Pla	n:	Date:		Tooling:		Date:			Run	Start		
	QC:		Date:		SPC (Y/N):		Date:				Stop		
Sequence ID/ Work Center II)	Operation Description			Set Up/ Run Hours	Draw Numb	Dra er Rev		Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr		W4-Wes-Wit				***					****
N/A	Rev	2 Res 1 5											
100		•			0.00			-			· · · · · · · · · · · · · · · · · · ·		
		DOCUMENT CONTRO	DL										
DC		Memo			0.00	_ (\setminus	1	Mariana and Arrival and Arrival Arrival				A .
Document Control		Photocopy	bluefile and o	create labels pe	r PPP D206-642-312	-011G005 -HU006 PER E	× 10/11	124					Pho
						CH17006		100					1 "
						FER E	EN OF	1-531					_
110		Pick Kit			0.00								
									10	~ / -	-27	26	S/
Packaging		Memo			0.00)	-/
Packaging													
120	ä.	QC4- 100% Inspect kits	for complete	eness	0.00	11							
					Ì) 10/04/76	,		_C				
QC		Memo			0.00	, .,,,			4	-		_	

Dail Aciospace Ela	Dart	Aeros	pace	Ltd
--------------------	------	--------------	------	-----

w/o:5	3261	WORK ORDER CHANGES					* * *
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
10/4/26	1005	Parts missing. 400 Parts to Kit DA39-B B+ 52658 E27: *1 AMBOCYIC M COOPES OF W	54	16-4-78			S rolouza
10/4/76	100	up Date who + Bom. CORRECTLY - ADD CORY of NEW Bom as Red.	1	(1,04,29			Siolatra

Part No: D206-642-312 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
								-
		•						
						,		ŀ

Work Order ID 56261

Wednesday, February 17, 2010 11:04:48 AM



Page 2

Item ID:

D206-642-312

Accept

Setup Start



Item Name: **Start Date:**

Required Date: 3/4/2010

Revision ID:

Skidtube RH 2/18/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: ____ Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start Stop

Stop



Accept

Qty

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

Set Up/

Date: _____

Run Hours

Draw Number

Draw Rev.

Plan Code Reject Qty

Reject Number Stamp

Packaging

Memo

Identify and pack for shipping as per PP D206-642-312 \(\textstyle \textstyl □PPP Rev:

0.00

0.00

140

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/04/28 7x/ MF, 0-4-27

	-								7 2	
W/O:			WC	RK ORDER CHANG	ES				T *	
DATE	PROCEDURE CHANGE By Date Qty Chief Eng/Prod Mgr No:PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR)	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
-										
Part No	Resolution:		Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:		
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR	()				
NCR:	STEP		···			Verific	ation	Approval	val Approval	
	0.2.	Section A							QC Inspector	
Part No: _									-	
		·								

Picklist Print

Wednesday, February 17, 2010 11:04:48 AM

Work Order ID: 56261

D206-642-312

Parent Item Name:

Component Item ID/

Skidtube RH

Comments:

Parent Item:

IPP Rev: J□ 05.10.11□ Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

	MS21042L4	•
8		
	Nut	

Replacement	Mfg/]
	Purchased	

No

Bin Primary Last Route 110

Unit of Each

Qty on Remaining 2,292.000 112.0000

Qty

Date

Status

MILLIOS 10-4-

Warehouse	Loc	Oty	Loc Code	
Location				
Main Warehouse				
ST		2292		
102552		6		
104248		6		
110507		184		
111827		1102		
113422		994		
15924		0		
	120	Fach	152 0000 8 00	فسسب 100

Purchased

No

M112431 Sf 16-436

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST	152	•	
107242	4		
108302	4		
111163	6		
112431	138		

	•										
W/O:			WC	RK ORDER CHANG	iES	-			, ,		
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector		
									·		
-											
Part No	Part No: PAR #: Resolution:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	\:	Date:	ate:		
		olution:							val Approval QC Inspector e: val Approval Approval		
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)					
DATE STEP		Description of NC			Section B Verification			Approval	Approval		
Part No: _			Initial Chief Eng	Action Description Chief Eng	tion Sign & Section Se			Chief Eng			
									-		
									;		
			ŀ								

Work Order ID: 56261

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

Parent Item:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 120.0000	Remaining 1.0000	Qty	Date	Status
An4(59				<u>Warehoo</u> <u>Loca</u>		Loc	<u>Oty</u>	Loc Code				
				Main Wa					'			4
				ST			120					\longrightarrow / \langle
					100089		6					
					106605		4			· · · · · · · · · · · · · · · · · · ·		

AN4-6A

Purchased

No

109061 110844 112933

120

94

Each

1,434.000 12.0000

<u>Warehouse</u>	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST	1434		
112314	34		
112641	100		
112720	100		
112829	300		18
112933	300		
113149	600		

W/0 : 5(0261	WORK ORDER CHA	NGES				· ·
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	١٨	14460CHID M100993 X	$ \mathcal{Q} $	0-434			
which	100	ANUCS A MILOSSA					10/4/26
10/4/2	100	wom Part upDate with comet A14650. ADD copy alow Bon for ref.		10 Drift			Solype

Part No: D206-642-312 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
D.4.T.F		Description of NC		Corrective Action Section B		Verification	Annroval	Approval
DATE	STEP	Section A			Sign & Date	Section C	Approval Chief Eng	QC Inspector
								-
		3						

Work Order ID: 56261

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

Parent Item:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

Purchased

No

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	102.0000 (4:0		Qty	Date	Status
Bolt										M1/4056	104	Jesten L
				Warehou	ıse	Loc	Oty	Loc Code		,		/
				Loca	tion							
				Main Wa	rehouse							
				ST			102					
					107013		8					
					110363		2		_			
					112314		1					
					113149		1					_
					113524		90					Λ
(AN5-11A)		Purchased	No			120	Each	131.0000 4.0	0000			//
Bolt										0-4-26		\$//
·				Warehou	<u>ise</u>	<u>Loc</u>	Qty	Loc Code				/

Warehouse Location	Lo	<u>c Qty</u>	Loc Code		
Main Warehouse					
ST		131			
109061		1			
109545		1			
110363		6			
110985		1			-
112314		100	•		Ч
113149		22			
	120	Each	0.0000	8.0000	

Washer

MIN292 10-4-235/

	-									
W/O:			RK ORDER CHANG	ES			····	· ·		
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			···							
Part No: PAR #: Fault Category:			gory:	_ NCR: Yes	No DQ	A:	Date:			
					QA: N/C Closed: Date:					
NCR:			WORK ORDI	R NON-CONFORM	ANCE (NCF	R)			- 170 d 180 d 11 d 10 d 10 d	
DATE	STED	Description of NC Corrective Action			Section B Verific			tion Approval	Approval	
DAIL	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector		
									-	
	1 1		1 1		i	1		1	ł.	

Work Order ID: 56261

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

Parent Item:

IPP Rev: J \square 05.10.11 \square Added D3429-1 per CHG004 \square KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec IPP Revil. 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

verified by:			
Primary Last			
	120 Each	0.0000	
			MUB3706 104-23
	120 Each	0.0000	[8.0000
			MU3706 10-4 23 St
			79(1 370 ± 10 1 0 5 0
	120 Each	6.0000	1.0000
· .			1 3 56263 Jujepps
			• • • • • • • • • • • • • • • • • • • •
	Loc Qty	Loc Cod	<u>de</u>
	6		Ohi T
	1		
30265	1		
30266	1		
	1		<u> </u>
35469	1		
	120 Each	16.0000	0 1.0000
	•		B52907 10-4-23)
Warehouse	Loc Oty	Loc Cod	<u>de</u>
Location			
Main Warehouse			1 h
	16		V10
	_		
41419	4		
	Warehouse Location Main Warehouse FG 24739 30265 30266 30940 31066 35469 Warehouse Location Main Warehouse FG 39176 40442	Warehouse Loc Oty Location 120 Main Warehouse 6 24739 1 30265 1 30266 1 30940 1 31066 1 35469 1 Location 120 Main Warehouse Each FG 16 39176 2 40442 4	Primary Last Route Unit of Qty of 120 Each 0.0000

W/0:56	261	WORK ORDER CH	HANGES				•
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
copy	100	up Date Bon.	W	66,24,29			5
iolulas	100	up porte Bon corcel		2,40,0			6

Part No: _	DD06-642-312 PAR#:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

		WOIN OND	ER NON-CONFORMANC	E (NCH)			
OTED	Description of NC Corrective Action Section B			Verification Approval	Approval		
SIEP	Section A	Initial Chief Eng			Section C	Chief Eng	QC Inspector
							-
	STEP	STEP Description of NC Section A	STEP Section A Initial	STEP Section A Initial Action Description	STEP Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Verification Section C	STEP Section A Initial Action Description Sign & Verification Approval

Work Order ID: 56261

Parent Item:

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/

Replacement Mfg/

Primary

Route 120

Remaining

Qty

Date

7D2652

Manufactured

Manufactured

Bin No

No

ST

44295

Last

Unit of Each

Qty on 257.0000

30.0000

1.0000

16.0000

Status

BS6067 10-4-268

Bushing

Warehouse	Loc Qty	Loc Code	
Location			
OFFSHORE			
FG	44		
31985	44		
Main Warehouse			
ST021	111		
53741	111		
Main Warehouse			
ST40	102		
51531	102	•	

Each

D2655

6 B3413-1 sf

Warehouse Loc Qty Loc Code Location Main Warehouse

120

30 14 16

W/0:56	261	WORK ORDER CI	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		03413-1 B51586	50	10423			
	#						31
10/4/76	100	•					(0/4/74
		way part 12. Should De Be D3413-1	\ \				8
104/26	對ob	upDot Bon comety		12,40,0			10/4/26

Part No: 1206-642-312 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Description of NC Corrective Action Section B					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
								-

Status

Wednesday, February 17, 2010 11:04:48 AM

Work Order ID: 56261

Parent Item:

D206-642-312

Parent Item Name:

Comments:

Skidtube RH

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Manufactured

No

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Date

5	Component Item ID/ D2712 Set Screw	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 499.0000	Remaining	Qty
	200 2000				Warehoi	<u>18e</u>	Loc C	<u>Otv</u>	Loc Code		

Warehouse	Loc Oty	Loc Code		
Location				
OFFSHORE				
FG	50			
29962	50			
Main Warehouse				
ST	. 2			
47603	2			
Main Warehouse				
ST022	447			
16400	20			
43810	11			
50415	416		, <u>/()</u>	0
	120 Each	15.0000 1:0000		//
			4.21-20	5//

D2932-2 Saddle RH Out, 206

<u>Warehouse</u>	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST	15		
40280	1	•	
48189	3		
50368	6		
53329	5		

	•								
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _	
	Res	olution:	Dispositio	n:	_ QA: N/C CI	osed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (NCR	l)			
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
									are.
·-···							.		

Work Order ID: 56261

D206-642-312

Parent Item Name:

Component Item ID/

Skidtube RH

Comments:

Parent Item:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

Replacement Mfg/

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Manufactured

Bin

No

Primary

Last Route 120

Unit of Each

Qty on 22.0000

Loc Code

Remaining £0000 __

Start Qty: 1.00

Start Date: 2/18/2010

Qty

Required Date: 3/4/2010

Required Qty: 1.00

Status

D2933-2 -

Saddle RH In, 206

Saddle Spacer

Warehouse Location Main Warehouse ST 45321 50377 52308

Manufactured

No

Loc Qty 22 52587 53330 5 Each

120

60.0000

2.0000

10-4-265/

Warehouse Loc Qty Loc Code Location **OFFSHORE** FG 6 31929 Main Warehouse ST55 54 50376 54

W/O:			M	ORK ORDER CHANC	GES	4481-7.				
DATE	STEP	PRO	OCEDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
, , , , , , , , , , , , , , , , , , , ,										
			100 TABAS S.1.							
Part No	:	PAR #:	Fault Ca	tegory:	_ NC	R: Yes	No DQ	4 :	_ Date:	***************************************
<u></u>	Re	esolution:	Disposit	ion:	QA:	N/C CId	sed:		Date:	
NCR:		,	WORK OR	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC	Initial		tion B	Ciam 0	Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
										-
					·.					
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Work Order ID: 56261

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

Parent Item:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Manufactured

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Oty: 1.00

Required Qty: 1.00

Component Item ID/ ,D2935

Replacement Mfg/ Manufactured

Bin Primary No

Last

Route 120

Unit of Each

Qty on 75.0000

Loc Code

Remaining 2.0000

Qty

Date

Status

Warehouse Location **OFFSHORE** FG

31793 Main Warehouse

ST031

No

50211

69 69 120 Each

Loc Qty

11

5

6

6

Loc Qty

11.0000

1:0000

10-Y-264

D2938-2

Saddle RH Out, 206

Warehouse Location Main Warehouse ST 41131

Loc Code

Dart	Aeros	pace	Ltd
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	-									
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
	R	esolution:	Disposition	on:	QA: N/C	Clos	ed:		Date:	····
NCR:		•	WORK ORD	ER NON-CONFORM	ANCE (N	CR)				\$ * (L. 10.00.)
DATE	STEP	Description of NC			tion B	,	Verific	ation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		Section		Chief Eng	QC Inspector
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Picklist Print

Wednesday, February 17, 2010 11:04:48 AM

Work Order ID: 56261

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

Parent Item:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Manufactured

Start Date: 2/18/2010

Required Date: 3/4/2010

Page 9

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3407-043 ** .		Manufactured	No			120	Each	65.0000	1.0000 -		\wedge	
										10-4	2000	
, , , , , , , , , , , , , , , , , , ,									1 12011 1001	/ 0 /		

Tow Ring

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	45	
48249	9	
50176	20	,
53351	. 16	*•
Main Warehouse		. `
ST464	20	
50387	20	
	120 Each	185.0000 1.0000
		10-4-26 S/

Washer

<u>Warehouse</u>	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST	185		
51653	4		
54692	181		****

W/O:			WC	RK ORDER CHANG	ES				د ن ۱۰
DATE	STEP	PR	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·									
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA	٨:	Date:	
	Re	solution:	Disposition	າ:	_ QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	Verification Approx		Approval
	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Picklist Print

Wednesday, February 17, 2010 11:04:48 AM

Work Order ID: 56261

Parent Item:

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D3457-1 Replacement Mfg/

Mfg/ Manufactured Bin Primary No

Warehouse

Last

Route 120 Unit of Each

10

10

109

49

60

Qty on Remaining 119.0000 (2.0000

Qty

Date

Status

Page 10

Washer

Loc Qty Loc Code

Location

OFFSHORE

FG

32409 ~

Main Warehouse

ST

45913 52981 7

W/O:			1110	DI ODDED OUTLI						4> - +
W/U:			WC	ORK ORDER CHANG	BES					
DATE	STEP	PR	OCEDURE CHA	NGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·						1_				
			· · · · · · · · · · · · · · · · · · ·				- 1			
Part No		PAR #:	Fault Cate	gory:	_ NCR: Ye	es N	o DQ/	A:	_ Date: _	
	Resolution: Disposition: QA: N/C Closed:									
NCR:			WORK ORDI	R NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC	Corrective Action Section				Verific	ation	Approval	Approval
———	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Secti		Chief Eng	QC Inspector
										-

Work Order ID: 56261

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

MS21042L3

Parent Item:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Last

Component Item ID/

Replacement Mfg/

Purchased

Bin Primary No

Route 120

Unit of Each

Qty on Remaining 2,665.000 \$.0000

Start Date: 2/18/2010

Start Qty: 1.00

Qty

Required Date: 3/4/2010

Required Qty: 1.00

Status

Nut

Warehouse Loc Qty Loc Code

Loc Qty	Loc Couc	
2659		
35		
27		
52		
289		
498		
58		6
700		<u>8</u>
1000		
6		
6		·
	35 27 52 289 498 58 700 1000	2659 35 27 52 289 498 58 700 1000

W/O:			W	ORK ORDER CHANG	GES	****				<u>• • • •</u>
DATE	STEP	PRO	PROCEDURE CHANGE By				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							·			
				· · · · · · · · · · · · · · · · · · ·			1. B. A. W.			
Part No		PAR #:								
	Res	solution:							Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section B			Cian 0	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
								:		-
								į		
									:	

Work Order ID: 56261

D206-642-312

Parent Item Name:

Skidtube RH

Comments:

Parent Item:

IPP Rev: J□ 05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Component Item ID/

Replacement Mfg/

Purchased

Bin Primary No

Last

Route 120

Unit of Each

Qty on

Remaining 541.0000 11.0000

Start Date: 2/18/2010

Start Qty: 1.00

Qty

Status

Required Date: 3/4/2010

Required Qty: 1.00

Date

MS21043-4

Warehouse	Loc Oty	Loc Code	
Location			
OFFSHORE			
FG	40		
104603	40		
Main Warehouse	•		
ST	501		
112243	2		
112314	100		
112492	11		
113064	388)

Dart Aerospace L	.td
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W/O:			W	ORK ORDER CHANGE	ES				<u> </u>
DATE	STEP	PROC	EDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			340.	•				<u> </u>	
Part No	:	PAR #:	_ Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
			Disposition: QA: N/C Closed: Date:						
NCR:	_	. W	ORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Verific	Verification App		Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
		•							<u>.</u>
•									
			,						

206 L/L-1/L-3/L-4/407 LOW & HIGH GEAR SKIDTUBES 4.5

Item	Qty -311	(312 -	Qty -341	Qty -347	Qty -013	Part Number	Description
	X					D206-642-311	SKIDTUBE INSTALLATION, LH
		Х				D206-642-312	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-341	SKIDTUBE
-				×		D206-642-347	WEARSHOE KIT (REPLACES -343)
	1	1			X	D206-648-013	GROUND HANDLING KIT
			1			D2650-5	SKIDTUBE ASSEMBLY
1 2A			14			D2651-1	* PLUG (1)
2B			14	1		D2651-3	* O-RING ⁽¹⁾
3			1			D2646	* AFT CAP (1)
4			2			MS27039-1-08	* SCREW (1)
5			2			AN960JD10L	*WASHER (1)
- 6	4.	ļ				D2932-1	SADDLE, FWD OUT, LH
6						D2932-2 /	SADDLE, FWD OUT, RH
7	1	<u></u>				D2933-1	SADDLE, FWD IN, LH
7		7-4				D2933-2	SADDLE, FWD IN, RH
- 8	1	 				D2938-1	SADDLE, AFT OUT, LH
8						-D2938-2-	SADDLE, AFT OUT, RH
9	1	15				D2939-1	SADDLE, AFT IN, LH
⁷ 9		·				(D2939-2)	SADDLE, AFT IN, RH
~ ·10 · ·	E -	-3-				- AN3-41A -	BOLT
.11	18	C-16			er ·	D2652	BUSHING
. 12A	8 .	€8 =				MS21042-3	NUT (OR MS21042L3)
12B	8	€8:				AN960JD10 -	WASHER
13	4	-4-				AN5-10A (OR AN5-11A)	* BOLT (2)
14.	4	— 4:—	,			AN5-11A (OR AN5-12A)	* BOLT ⁽²⁾
15	5	<u>8</u>		-3	- 1 1	AN960JD516	WASHER
16	. 12	2-12		بهنچه ده		-AN4-6A	BOLT
17	24	C 24		and the second	, 1 - 22 - 22 - 2	AN960JD416	
18	12	72				MS21042-4	NUT (OR MS21042L4)
20A			6	6		D3537-1	WEARPAD (REPLACES D2648-3)
21A		 	1	1		D3537-3	WEARPAD (REPLACES D3429-1)
22A		i	1	1		D3535-11	WEARSHOE (REPLACES D2656-11)
22B	*	İ	1	1		D3536-11	GASKET
23A		i	1	1		D3535-23	WEARSHOE (REPLACES D2656-23)
23B			1	1		D3536-23	GASKET
24A	**		1	1		D3535-35	WEARSHOE (REPLACES D2656-35)
24B		1	1	1 3%		D3536-35	GASKET
- 26A		1	54	54		MS27039C1-08	SCREW
26B		}	54	54 10.		AN960C10L	WASHER
26C			54			ALS7-1032-130	*INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	<u> </u>	·			-	-D3407-043-	TOW RING ASSEMBLY (REPLACES D2968-043)
31	 					D3456-1	WASHER
32		-			1	_D3457-1" }	WASHER
33	1					MS21043-4-4	NUT
		/					
34	.1	1 1		\$ 90		(ANAG5A)	BOLT
35	11	1		<u> </u>	,	AN960C416	WASHER
36		11				03413-1	RING (REPLACES D2655)
37	- 29	(-D2712-	SET SCREW
38	2 	2		- 4		D2934 7	SADDLE SPACER
36	2	C Z		7		D2935	SADDLE SPACER
						7 1	
40		1			2	D3414-041	GHW LUG (REPLACES D2659)
41					4	AN3C37A	BOLT
42	,				8	D2652	BUSHING
43"		1		,	4	MS21043-3	NUT
				1	4	AN960C10	WASHER

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-5 ASSEMBLY ABOVE (2) OFCICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision: N

Date: 09.09.09

W/O:			VORK ORDER CHAI	ORDER CHANGES						
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					· · · · · · · · · · · · · · · · · · ·					
Part No	•	PAR #:	Fault Ca	tegory:	NCI	R: Yes I	lo DQ /	A:	_ Date: _	
					QA: N/C Closed: Date:					
NCR:			WORK OR	DER NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC	In it at	Section B		Verification		Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Secti	on C	Chief Eng	QC inspector
										-
		4								
				حر						